

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Kourtney Emanuel, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

John Olsson

Authorized committee:

Olsson for Lincoln Airport Authority

Agency requesting time (and contact information):

☐ N/A Broom Solutions - Kourtney Emanuel, 402-414-4290, kourtney@broomline.com

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Lincoln Airport Authority Board

Date of election:

May 4, 2021

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Susan Larson Rodenburg

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Kourtney Emanuel

Signature:

Katie Philippi

Name: Kourtney Emanuel

Name: Katie Philippi

Date of Request to Purchase Ad Time: 3-22-21

Date of Station Agreement to Sell Time: 3/23/21

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Kourtney Emanuel

Name:

Kourtney Emanuel

Date:

*3-22-21***TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☐

Yes

☒

No

Date ad received: _____

Federal candidate certification signed (above):

☐

Yes

☐

No

☐

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

☐

Rejected – provide reason (optional): _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): _____

Contract #:

546457

Station Call Letters:

KZKX

Date Received/Requested:

3/23/21

Est. #:

Station Location:

Seward, Nebraska

Run Start and End Dates:

4/26 - 5/1/21

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

CONTRACT

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504
(402) 466-1234

And:

% BCom Solutions - Kourtney Emanuel C/O
POL21/Olsson for Lincoln Airport Authority
Attention: Kourtney Emanuel
747 O Street
Bay 150
Lincoln, NE 68508

| | | |
|---|---|--|
| <u>Contract / Revision</u> 546457 / | | <u>Alt Order #</u> |
| <u>Advertiser</u> POL21/Olsson for Lincoln Airport Authority | | <u>Original Date / Revision</u> 03/23/21 / 03/23/21 |
| <u>Contract Dates</u> 04/26/21 - 05/04/21 | <u>Estimate #</u> | |
| <u>Product</u> General Election 2021 | | |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Calendar | <u>Cash/Trade</u> Cash |
| <u>Property</u> KZKX-FM | <u>Account Executive</u> House Lincoln | <u>Sales Office</u> Local-Lincoln |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>Agy Code</u> | <u>Advertiser Code</u> | <u>Product 1/2</u> |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> | |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|------|-----------|-------------------|
| N 1 | KZKX | 04/26/21 | 05/04/21 | Mo-Fr 6a-7p | 6a-7p | | :30 | | | NM | 28 | \$952.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 04/26/21 | 05/02/21 | 44444-- | | | | 20 | \$34.00 | | | |
| | Week: | 05/03/21 | 05/09/21 | 44----- | | | | 8 | \$34.00 | | | |
| N 2 | KZKX | 04/26/21 | 05/04/21 | Sa 6a-7p | 6a-7p | | :30 | | | NM | 3 | \$63.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 04/26/21 | 05/02/21 | -----3- | | | | 3 | \$21.00 | | | |
| | Week: | 05/03/21 | 05/09/21 | ----- | | | | 0 | \$21.00 | | | |
| Totals | | | | | | | | | | | 31 | \$1,015.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|-------------------|-------------------|
| 04/01/21 - 04/30/21 | 20 | \$680.00 | \$680.00 |
| 05/01/21 - 05/04/21 | 11 | \$335.00 | \$335.00 |
| Totals | 31 | \$1,015.00 | \$1,015.00 |

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices rendered by Station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station. Station will not be bound by any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.